

425-C South Sharon Amity Road  
Charlotte, NC 28211-2841  
Phone: (704) 365-4851  
Fax: (704) 365-4851

ProPat LLC

**Fax**

To: USPTO - Deposit Account From: Claire Wygand

Attn: LaTrice Sims

Fax: 703 308-5077

Pages: 3

Phone:

Date: 7/21/2004

Re: Discrepancy on Deposit Account charges CG

for App. No. 10/845,122

Charge of \$18.00

Sequence No. 19 of July 8<sup>th</sup>

Our ref: 03/034 MFE

Dear LaTrice:

ProPat's Deposit Account 50-2193 has been erroneously charged twice for Claims in excess of 20 for Application No. 10/845,122. Claims in excess of 20 were deducted on June 9<sup>th</sup>, Sequence No. 87 and again on July 8<sup>th</sup> Sequence No. 19. Please see the attached statements.

Please refund the money to our Deposit Account. Thank you.

Claire Wygand

ProPat, LLC

## Deposit Account Statement

Page 1 of 2



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Patent and  
Trademark Office**

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**Deposit Account Statement**

Requested Statement Month: June 2004  
 Deposit Account Number: 502193  
 Name: PROPAT, LLC  
 Attention: CLAIRE WYGAND  
 Address: 425-C SOUTH SHARON AMITY ROAD  
 City: CHARLOTTE  
 State: NC  
 Zip: 28211-2941

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	1	10084028	01/038MFE	1251	\$110.00	\$4,601.00
06/02	1	09779158	00/053MFE	1251	\$110.00	\$4,491.00
06/02	2	09779158	00/053MFE	1814	\$110.00	\$4,381.00
06/03	39	E-REPLENISHMENT		9203	-\$3,500.00	\$7,881.00
06/09	2	E-REPLENISHMENT		9203	-\$6,000.00	\$13,881.00
06/09	86	10845122	03/34MFE	1051	\$130.00	\$13,751.00
06/09	87	10845122	03/34MFE	1202	\$72.00	\$13,679.00
06/09	88	10845122	03/34MFE	1203	\$290.00	\$13,389.00
06/09	192	10015913	00/162NUT	1501	\$1,330.00	\$12,059.00
06/09	193	10015913	00/162NUT	1504	\$300.00	\$11,759.00
06/09	194	10015913	00/162NUT	8001	\$9.00	\$11,750.00
06/09	196	10057212	01/016 NUT	1501	\$1,330.00	\$10,420.00
06/09	197	10057212	01/016 NUT	1504	\$300.00	\$10,120.00
06/09	198	10057212	01/016 NUT	8001	\$9.00	\$10,111.00
06/09	199	10080198	01/029 NUT	1501	\$1,330.00	\$8,781.00
06/09	200	10080198	01/029 NUT	1504	\$300.00	\$8,481.00
06/09	200	10845137	03/032	1051	\$130.00	\$8,351.00
06/09	201	10080198	01/029 NUT	8001	\$9.00	\$8,342.00
06/09	201	10845159	03/037 MFE	1051	\$130.00	\$8,212.00
06/09	231	10475150	01/042 JEP	1254	\$1,480.00	\$6,732.00
06/10	28	10845102	03/033 MFE	1051	\$130.00	\$6,602.00
06/10	29	10845102	03/033 MFE	1203	\$290.00	\$6,312.00
06/10	30	10845102	03/033 MFE	1202	\$18.00	\$6,294.00
06/10	31	10845105	03/035 MFE	1202	\$72.00	\$6,222.00
06/10	32	10845105	03/035 MFE	1203	\$290.00	\$5,932.00
06/10	33	10845105	03/035 MFE	1051	\$130.00	\$5,802.00
06/10	40	10845155	03/036 MFE	1051	\$130.00	\$5,672.00
06/10	41	10845155	03/036 MFE	1202	\$36.00	\$5,636.00

## Deposit Account Statement

Page 1 of 1



**United States  
Patent and  
Trademark Office**

**BEST AVAILABLE COPY****Deposit Account Statement**

**Requested Statement Month:** July 2004  
**Deposit Account Number:** 502193  
**Name:** PROPAT, LLC  
**Attention:** CLAIRE WYGAND  
**Address:** 425-C SOUTH SHARON AMITY ROAD  
**City:** CHARLOTTE  
**State:** NC  
**Zip:** 28211-2941

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	1	10072253	01/020 TRE	1251	\$110.00	\$4,927.00
07/01	2	10332758	00/108 MFE	1814	\$110.00	\$4,817.00
07/01	3	10332758	00/108 MFE	1202	\$18.00	\$4,799.00
07/01	3	10441458	01/200C2 NUT	1806	\$180.00	\$4,619.00
07/01	358	10812204	04/011 NUT	8021	\$40.00	\$4,579.00
07/02	172	10812204	04/011 NUT	1051	\$130.00	\$4,449.00
07/08	19	10845122	03/34MFE	1202	\$18.00	\$4,431.00
07/12	47	E-REPLENISHMENT		9203	-\$940.00	\$5,371.00
07/15	14	10845155	03/036 MFE	1202	\$18.00	\$5,353.00
07/15	22	10845155	03/036 MFE	1202	\$18.00	\$5,335.00
07/16	270	10501247	01/090 LTS	1813	\$920.00	\$4,415.00
07/16	271	10501247	01/090 LTS	8021	\$40.00	\$4,375.00
07/19	4	10311732	00/094 MFE	1251	\$110.00	\$4,265.00
07/19	5	10311732	00/094 MFE	1201	\$55.00	\$4,179.00
07/20	6	10441384	02/022 MFE	1814	\$110.00	\$4,069.00
07/20	7	10379170	02/010K MFE	1814	\$110.00	\$3,959.00
07/20	81	E-REPLENISHMENT		9203	-\$1,000.00	\$4,959.00
07/21	2	09882598	00/149-2MFE	1201	\$172.00	\$4,787.00
07/21	73	10305848	02/028 NUT	1251	\$110.00	\$4,677.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$5,037.00	\$2,300.00	\$1,940.00	\$4,677.00

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